

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-10794-AMC**

SARAH C JONES  
8121 WILLIAMS AVENUE  
PHILADELPHIA PA 19150

Petition Filed Date: 02/06/2018  
341 Hearing Date: 04/06/2018  
Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$167.00		09/22/2022	\$167.00		10/24/2022	\$167.00	
11/22/2022	\$167.00		12/22/2022	\$167.00		01/24/2023	\$167.00	
02/23/2023	\$167.00		03/22/2023	\$167.00		04/24/2023	\$167.00	
05/22/2023	\$167.00		06/23/2023	\$167.00		07/24/2023	\$167.00	
<b>Total Receipts for the Period: \$2,004.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,884.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	SELECT PORTFOLIO SERVICING INC »» 005	Mortgage Arrears	\$804.26	\$804.26	\$0.00
6	CITIZENS BANK OF PENNSYLVANIA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,640.53	\$4,180.87	\$6,459.66
3	DEPARTMENT STORE NATIONAL BANK »» 003	Unsecured Creditors	\$925.22	\$352.82	\$572.40
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$584.89	\$229.80	\$355.09
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$982.34	\$374.59	\$607.75
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MICHAEL D SAYLES ESQ »» 008	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$850.00	\$850.00	\$0.00

**Chapter 13 Case No. 18-10794-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,884.00	Current Monthly Payment:	\$120.00
Paid to Claims:	\$9,792.34	Arrearages:	(\$1,081.00)
Paid to Trustee:	\$917.62	Total Plan Base:	\$11,963.00
Funds on Hand:	\$174.04		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).